



Manager: Thomas Neal

Business Purpose: pet stains

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.10

Card Purchase Date: Mar-11-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
York House (South)	Split Evenly	\$12.10		56116	Custodial Supplies	Pet stain cleaner	\$12.10

.....  
SUPER DOLLAR MART  
1342 W CHEW ST  
PHILADELPHIA, PA 19141  
215-548-5673

03/11/2026 08:58:21  
Merchant ID: .....2627  
Device ID: 9002  
Terminal ID: PP01.

**Credit Sale:**

Transaction #: 2  
Card Type: Visa  
Account: .....1706  
Entry: Contactless

**Amount: \$12.10**

STAN: 002  
Auth. Code: 184443  
Batch Number: S  
Response: AUTH/TKI  
ACI Code: E  
TRANS ID: 466070473841111  
PROCESS AS: CREDIT